

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
Dwan Johnson § Case No. 18-18975
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 07/05/2018 . The undersigned trustee was appointed on 07/05/2018 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 14,090.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	0.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 14,090.00

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 11/08/2018 and the deadline for filing governmental claims was 01/02/2019 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,159.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,159.00 , for a total compensation of \$ 2,159.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 10.85 , for total expenses of \$ 10.85 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/13/2018 By: /s/STEVEN R. RADTKE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
 ASSET CASES

Exhibit A

Case No: 18-18975 TAB Judge: Timothy A. Barnes Trustee Name: STEVEN R. RADTKE
 Case Name: Dwan Johnson Date Filed (f) or Converted (c): 07/05/2018 (f)
 341(a) Meeting Date: 08/06/2018
 For Period Ending: 12/13/2018 Claims Bar Date: 11/08/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2001 Chevrolet Tahoe Mileage: 176000	4,750.00	4,750.00		0.00	FA
2. Used Household Goods, Furniture	50.00	0.00		0.00	FA
3. Used Consumer Electronics, Tv, Cell Phone	300.00	0.00		0.00	FA
4. Used Clothing	500.00	0.00		0.00	FA
5. Dogs	Unknown	0.00		0.00	FA
6. Cash	40.00	0.00		0.00	FA
7. Isf	17,000.00	13,390.00		13,390.00	FA
8. Chase	700.00	700.00		700.00	FA
9. Workmens Compensation Claim Johnson V. Cta Law Office Of Dworkin And Maciariello	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$23,340.00	\$18,840.00	\$14,090.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

11/2018 Begin work on TFR

8/2018 Non exempt funds in bank accounts; filed motion for turnover; received funds

Initial Projected Date of Final Report (TFR): 12/31/2019

Current Projected Date of Final Report (TFR): 12/31/2019

Case 18-18975 Doc 22 Filed 12/13/18 Entered 12/13/18 15:40:55 Desc Main

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-18975
Case Name: Dwan Johnson

Trustee Name: STEVEN R. RADTKE

Bank Name: Associated Bank

Account Number/CD#: XXXXXX6495

Checking

Taxpayer ID No: XX-XXX9769

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 12/13/2018

Separate Bond (if applicable):

Exhibit B

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/18/18		Dwan M. Johnson	Turnover of Non-exempt funds		\$14,090.00		\$14,090.00
			Gross Receipts \$14,090.00				
	7		Isf \$13,390.00	1129-000			
	8		Chase \$700.00	1129-000			

COLUMN TOTALS	\$14,090.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$14,090.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$14,090.00	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX6495 - Checking	\$14,090.00	\$0.00	\$14,090.00
	\$14,090.00	\$0.00	\$14,090.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$14,090.00		
Total Gross Receipts:	\$14,090.00		

ANALYSIS OF CLAIMS REGISTER

Case Number: 18-18975

Date: December 13, 2018

Debtor Name: Dwan Johnson

Claims Bar Date: 11/8/2018

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Administrative		\$0.00	\$2,159.00	\$2,159.00
100 2200	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Administrative		\$0.00	\$10.85	\$10.85
1 280 5800	Illinois Department Of Revenue Bankruptcy Section Po Box 19035 Springfield, Il 62794-9035	Priority		\$0.00	\$1,777.73	\$1,777.73
2 280 5800	Internal Revenue Service P.O. Box 7346 Philadelphia, Pa 19101-7346	Priority		\$2,000.00	\$1,640.32	\$1,640.32
2 300 7100	Internal Revenue Service P.O. Box 7346 Philadelphia, Pa 19101-7346	Unsecured		\$2,000.00	\$992.76	\$992.76
3 300 7100	Pyod, Llc Its Successors And Assigns As Assignee Of Roundup Funding L.L.C. Resurgent Capital Services Po Box 19008 Greenville, Sc 29602	Unsecured		\$0.00	\$1,206.84	\$1,206.84
1 400 4110	Illinois Department Of Revenue Bankruptcy Section Po Box 19035 Springfield, Il 62794-9035	Secured		\$10,000.00	\$10,897.92	\$10,897.92
Case Totals				\$14,000.00	\$18,685.42	\$18,685.42

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 18-18975

Case Name: Dwan Johnson

Trustee Name: STEVEN R. RADTKE

Balance on hand \$ 14,090.00

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	Illinois Department Of Revenue Bankruptcy Section	\$ 10,897.92	\$ 10,897.92	\$ 0.00	\$ 10,897.92

Total to be paid to secured creditors \$ 10,897.92

Remaining Balance \$ 3,192.08

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: STEVEN R. RADTKE	\$ 2,159.00	\$ 0.00	\$ 2,159.00
Trustee Expenses: STEVEN R. RADTKE	\$ 10.85	\$ 0.00	\$ 10.85

Total to be paid for chapter 7 administrative expenses \$ 2,169.85

Remaining Balance \$ 1,022.23

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 3,418.05 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Illinois Department Of Revenue Bankruptcy Section	\$ 1,777.73	\$ 0.00	\$ 531.66
2	Internal Revenue Service	\$ 1,640.32	\$ 0.00	\$ 490.57

Total to be paid to priority creditors \$ 1,022.23

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 2,199.60 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Internal Revenue Service	\$ 992.76	\$ 0.00	\$ 0.00
3	Pyod, Llc Its Successors And Assigns As Assignee	\$ 1,206.84	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE